AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00452	2004MAY19	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	•	Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA		_		
AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888		EMMETT J. B 8899 E. 56T		lR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: TURNERS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Di Dutcu (Sce	110111 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
SEE SECTION G						FMS REQUIREMENT
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As De	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority) Mutual Ag	reement of the Pa	arties			
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	r print)
O . V		STANLEY I	. HARMS			- /
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (586)574	1-5481	16C. Date Signed
102. Contractor/Oneron	130. Daw Signed	13D. Cinted	Saucs OI	inici ica		100. Date Signed
(6)	_	Ву	•	/SIGNED/	\ opt	2004MAY19
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00452

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P000452

AMOUNT: \$3,526,166.38

- 1. This bilateral Modification is written to acquire 42 HMMWVs via CLINs 5005AA and 5005AB for Jordan.
- a. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for these 42 HMMWVS against the fourth option year for vehicle deliveries schedule between 1 Nov 04 and 31 Oct 05. The vehicle prices are based on a production rate of 24 per day.
- b. The Section B pages of the following CLINs identify the vehicle configuration and the base vehicle/optional equipment prices.

CLIN	OBLIGATION	VEHICLE	QTY	CUSTOMER	FMS CASE/LINE
5005AA 5005AB	\$3,345,965.60 \$ 167,298.28	M1045A2 M1045A2	40 2	Jordan Jordan	JO-B-VXJ/005 JO-B-VXJ/018

\$3,513,263.88

- c. Vehicle delivery is established at Attachment 22, Delivery Schedule (Fourth Year Option). Incremental and/or accelerated deliveries are acceptable at no change in contract price.
- 2. CLIN 5015AA is established at \$12,902.50 for 25 Sets of the Technical Maintenance Manuals
- 3. As a result of this Modification P00452,
 - a. the FMS Case JO-B-VXJ, Lines 005, 014 and 018 are satisfied with the exception of costs for additional ECPs.
 - b. DAAE07-01-C-S001 contract obligation is increased by \$3,526,166.38 to the new obligation total shown at Section G.
- 3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 427 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND	PRICES/COSTS				
5005AA	PRODUCTION QUANTITY		40	EA	\$ 83,649.14000	\$3,345,965.60
	NOUN: M1045A2					
	PRON: J549L249JZ PRON AMD: 01	ACRN: QR				
	AMS CD: VXJ005					
	FMS CASE IDENTIFIER: JO-B-VXJ					
	M1045A2 Base Vehicle	\$ 82,059.70				
	Special Equipment:					
	Constant Fan Drive	(447.01)				
	Headlamp Stoneguards	18.61				
	Enhanced Air Filter	254.84				
	Sealed Dipsticks	9.03				
	Delete SINCGARS	(119.45)				
	Harris Radio Cables & Tray	113.52				
	Dual Fuel Filter	130.05				
	Dual Oil Filter	32.33				
	Arabic Data Plates	48.35				
	Dual Antenna Mounts w/Cables & Trays					
	Metric Gauges w/160 KM Speedometer					
	Reverse Wiring Harness	113.15				
	Brush Guard	379.37				
	Skid Plate and underbody Protection					
	Dot 3 Brake Fluid	Included				
	Tire Gauge	15.10				
	Tan Paint	144.25				
	Carwell	74.06				
	Rear Bumper Strengthening Kit Additional ECPs	TBD				
	Technical Manuals Overpacked:					
	English Operator & Hand Receipt, 92320-28010/HR	46.00				
	Arabic Operator, AR 2320-28010	46.00				
	Unit Price	83,649.14				
	Extended Price	40 \$3,345,965.60				
	NOTE:					
	Concerning Note 23 on the FMS Case,	a few of the				
	interior items of the trucks will be					
	(End of narrative B0	01)				
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: 0	rigin				
	January Control of the Control of th	J				
	Deliveries or Performance					
	DOC SUPPL					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BJOA9N40429001 BXXVXJ L BJOA00 3 PROJ CD BRK BLK PT IBB BJOA00 DEL REL CD QUANTITY DEL DATE 001 25 28-FEB-2005					
	FOB POINT: Origin					
	SHIP TO: FREIGHT ADDRESS (BJOA00) MILITARY ASSISTANCE PROGRAM AMMAN JORDAN UNIT 70207 APO AE 09892-0207					
	MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207					
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BJOA9N40429002 BXXVXJ L BJOA00 3 PROJ CD BRK BLK PT IBB BJOA00 DEL REL CD QUANTITY DEL DATE 001 15 28-FEB-2005					
	FOB POINT: Origin					
	SHIP TO: Contact DCMA for shipping instructions					
	MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AB	PRODUCTION QUANTITY		2	EA	\$ 83,649.14000	\$ 167,298.28
	NOUN: M1045A2					
	PRON: J549L402JZ PRON AMD: 01 AC	RN: RM				
	AMS CD: VXJ018 FMS CASE IDENTIFIER: JO-B-VXJ					
	M1045A2 Base Vehicle \$	82,059.70				
	Special Equipment:					
	Constant Fan Drive	(447.01)				
	Headlamp Stoneguards	18.61				
	Enhanced Air Filter	254.84				
	Sealed Dipsticks	9.03				
	Delete SINCGARS	(119.45)				
	Harris Radio Cables & Tray Dual Fuel Filter	113.52 130.05				
	Dual Oil Filter	32.33				
	Arabic Data Plates	48.35				
	Dual Antenna Mounts w/Cables & Trays					
	Metric Gauges w/160 KM Speedometer	(60.20)				
	Reverse Wiring Harness	113.15				
	Brush Guard	379.37				
	Skid Plate and underbody Protection	586.13				
	Dot 3 Brake Fluid	Included				
	Tire Gauge	15.10				
	Tan Paint	144.25				
	Carwell	74.05				
	Rear Bumper Strengthening Kit Additional ECPs	Included TBD				
	Technical Manuals Overpacked:					
	English Operator & Hand Receipt, 92320-28010/HR	46.00				
	Arabic Operator, AR2320-28010	46.00				
	Unit Price	83,649.14 2				
	Extended Price	\$167,298.28				
	NOTE:					
	Concerning Note 23 on the FMS Case, a interior items of the trucks will be					
	(End of narrative B001)				
	·					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Ori	gin				
	Deliveries or Performance					
	DOC SUPPL					
	REL CD MILSTRIP ADDR SIG CD M					
		вјоаоо з				
	PROJ CD BRK BLK PT					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		IBB BJOA00				
		2 QUANTITY DEL DATE 2 28-FEB-2005				
	001	2 28-FEB-2005				
	FOB POINT:	: Origin				
	SHIP TO: H	FREIGHT ADDRESS				
	(BJOA00)	MILITARY ASSISTANCE PROGRAM				
		AMMAN JORDAN				
		UNIT 70207 APO AE 09892-0207				
		11 0 11 05052 0207				
	MARK FOR:	MILITARY ASSISTANCE PROGRAM				
	MARK FOR.	US EMBASSY ROYAL MAINTENANCE CORPS				
		JORDANIAN ARMY AMMAN				
		UNIT 70207				
		APO AE 09892-0207				
	1					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015AA	PRODUCTION QUANTITY	1	LO	\$** N/A **	\$ 12,902.50
	NOUN: CNTR MNL PRON: J549L233JZ PRON AMD: 01 ACRN: QS AMS CD: VXJ014 FMS CASE IDENTIFIER: JO-B-VXJ				
	Technical Manuals (Overpacked in CLIN 5005AA Veicles):				
	English A2 Maintenance, 5715909 (a Set of 25 Manuals)				
	\$516.10 x 25 = \$12,902.50				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BJOA4N40409002 BA2VXJ L BJOA00 3 PROJ CD BRK BLK PT IBB BJ0002 DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (BJ0002) EAGLE GLOBAL LOGISTICS ATTN JORDAN FMS TEL 443 572 7800 FAX 443 572 7802 1901 PARK 100 DRIVE GLEN BURNIE MD 21061-3219				
	MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207				

	CONTRIBUTATION	TE (II)	I	Page 8 of 8								
	CONTINUATIO	ET	PIIN	SIIN DAAE07-01-C	MOD/AMD POO	MOD/AMD P00452						
Name	Name of Offeror or Contractor: AM GENERAL LLC											
SECTION	G - CONTRACT ADMINIS	STRATION	I DATA									
	PRON/											
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE			
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	-	PRIOR AMOUNT		AMOUNT		AMOUNT			
005AA	J549L249JZ	QR	1	\$	0.00	\$	3,345,965.60	\$	3,345,965.60			
	VXJ005		4SLJZJ									
005AB	J549L402JZ	RM	1	\$	0.00	\$	167,298.28	\$	167,298.28			
	VXJ018		4SLJXK									
015AA	J549L233JZ	QS	2	\$	0.00	\$	12,902.50	\$	12,902.50			
	VXJ014		4SLJZK									
					NET CHANGE	\$	3,526,166.38					
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCO	OUNTING CLASS	SIFICAT	<u>ION</u>		STATION		AMOUNT			
rmy	QR	9711	X8242J001X	5D1000V2	KJ 00531E1JOS2011	.3	W56HZV	\$	3,345,965.60			
rmy	QS	9711	X8242J001X	5D1000V2	KJ 01431E1JOS2011	.3	W56HZV	\$	12,902.50			
rmy	RM	9711	X8242J001X	5D1000V2	KJ 01831E1JOS2011	.3	W56HZV	\$	167,298.28			
							NET CHANGE	\$	3,526,166.38			

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

OF AWARD AMOUNT AMOUNT

NET CHANGE FOR AWARD: \$ 1,528,235,079.71 \$ 3,526,166.38 \$ 1,531,761,246.09